AEE/DSD/SBR 2071/14-15/ 30/12/14

Original/Duplicate/Triplicate Est. Cost. LAKHS

CONTRACT CERTIFICATE

(For Other Works)

FINAL & FINAL BILL

No. ..... Date : .....

Division DD Sub-Division DD

Bill Received No. 799/14-15 Dated 31.12.14 Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS OF ROADS & DRAINS AT KALAHASTI NAGARA OPP.TO KALIYAMMA TEMPLE 6TH CROSS ROAD L/S DASARAHALLI IN W.NO.15

Name of Contractor and Full Address SRI.R.MANGALARAJU (opp: to Ground Floor Water Sump)

Reference to Agreement No. EE/DD/WO/ 58 /13-14 Date: 19/02/14 Date: .....

Certified that the measurements were taken by me on 30/12/14 and recorded in pages 36 To 40 of measurements Book No. 1802/13-14 and that the work is satisfactorily executed.

R. Mangalaraju
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/12/14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : D15-13-000034

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. P1771	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	Bill Amount - 180490=00
	Amount adjusted towards cash advance recovery of	IT - 18049=00
	b) Payments cost store or other materials supplied.	VAT - 72196=00
5.	Balance being unpaid value of work done held in reserve	LWC - 18049=00 Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CIF - 1805=00 (-) 130634=00
7.	Net amount due to or from contractor	LR - 20195=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Fine - 340=00
		Total amount adjusted Net -- 1674268=00

R. Mangalaraju
Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and ... 1804902=00

Passed by ... 1674268=00

(.....

.....

by cr. 130634=00

Hay

Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	—	—	378.25 354.32	81/-	30,700/- 28732=00	378.25 354.32	30700/-	28732=00
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14days complete as per specifications.	Cum	—	—	35.75	3350/-	1,19,762/-	35.75	1,19,762/-	
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating curing and necessary steel or ply wood or plank centering and form work etc., including smooth finish in CM 1:3,with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges) Ready mixed cement concrete for beams, columns, staircase and roof with M-20(Cement-320 kg/cum). complete as per specifications.	Cum	—	—	71.55	5235/-	3,74,564/-	71.55	3,74,564/-	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	q	—	—	36.0	7050/-	2,53,800/-	36.0	2,53,800/-	
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications.	Sqm	—	—	1080	280	3,96,800/-	1848/-	2,96,800/-	
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per specifications.	Sqm	—	—	238.80	1600/-	3,81,800/-	238.80	3,81,600/-	
7	Providing & fixing pre cast solid concrete Kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc. complete as per specifications.	No	—	—	1112	28700	3,21,857/-	1148	3,21,857/-	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading. complete as per specifications	Cum	—	—	378.25 354.32	78.24	29,633/- 27732=00	378.25 354.32	29633/-	27732=00
	Grand Total						18,36,057/-		18,36,057/-	
	CERTIFICATE:						1804702=00		1804702=00	
1	Work done is satisfactory	Rupees in words								
2	There are no departmental issuesmade to the contractor									
3	The contractor has cleared all debrice from work spot									

Manager Engineering Solutions
& Consultancy Unit Bijapur
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